LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH DUE AUGUST 15 COVERING JULY 1 THROUGH DE	H JUNE 30				
Print in ink or type. Print in ink or type. Print in the gristration Number in spaces provided. Complete form and return to the Board of Ethics, 2 Baton Rouge, LA 70808 (225) 763-8777 or (800) This form must be delivered or postmarked by	842-6630.	3rd Floor,	FOR OFFIC Postmark Da		30-00 a 30000 (40-0)
• This form may be flaxed to (225) 763-8787.	100	\mathcal{D}	104	0277	
2. Business Address Business Address Business Address Business Address Street and No. Mailing Address SAME AS ABOVE	i en	MI 301 Baton Roug City	e, LA 70809 State	Zip	198 248
3. Business Phone (225) 929-7033 Area Code and Tel	ephone Number			10	
4. Total of all expenditures made January 1 (Include expenditures from Schodules A and B) 4. Total of all expenditures from Schodules A and B)		· 1),621.7 . 957.0		
5. Total of all expenditures made July 1 thre (When Applicable) (Include expenditures fro	m Sehedules A ar	nd B)	M		
 Total of all expenditures made during ca (Line 4 added with Line 5 should equal Line 6) 	lendar year:	s <u>l</u>	<u>,578.8</u>		çi.
7. Did you make an expenditure exceeding	\$50 on one o	ecasion for any on	e legislator.	<u> </u>	
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	X No	□ NA	र ≅ष्ट	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
If the answer to either question in Number	er 7 above is	YES, please compl	cte Schedule A		. "
North State		. i			

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LOBBYING EXPENDITURE REPORT



8.	3. Did you make expenditures exceeding the sum of	\$250 for any one legislator;
	From July 1 through June 30? Yes From July 1 through December 31? Yes	No □ NA
	If the answer to either question in Number 8 above	e is YES, please complete Schedule A and attach,
9.	Did you expend funds for a reception, social gather legislature, either house, any standing committee, created by resolution of either house, subcommitte delegation thereof were invited during the reportir	select committee, statutory committee, committee se of any committee, recognized caucus, or any
	X Yes	□ No
	If the answer to Number 9 above is YES, please of	complete Schedule B and attach.
	<u>CERTIFICATIO</u>	N OF ACCURACY
	I hereby certify that the information contained he	rein is true and correct to the best of my knowledge,
	information, and belief; that all reportable exp	enditures have been included herein; and that no
	information required by the Lobbyist Disclosure	Act [LSA-R.S. 24:50 et seq.] has been deliberately
	omitted.	MANA_

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

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Form 502, Rav. 10/12

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

AM 840	DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Representatives 12	1-22-04	Semolinas Rest. Jamestown 4506-Jamestown MR Fater Kauge LA	\$160 DD
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^{*} No amount expended on persons other than attending legislators is reportable.

Form-802, Rev. 10/02